

**A RESOLUTION BY
FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE A REFUND TO CAREY-EXECUTIVE LIMOUSINE COMPANY IN AN AMOUNT NOT TO EXCEED FIVE THOUSAND THREE HUNDRED FIVE DOLLARS AND SIXTEEN CENTS (\$5,305.16) FOR AN OVERPAYMENT OF BUSINESS LICENSE FEES; ALL FUNDS SHALL BE CHARGED TO AND PAID FROM FDOA 1001(General Fund) 200301 (NDP Unallocated –Citywide Employee Expenses) 5730012 (Account Refunds) 154000 (Function Activity Human Resources); AND FOR OTHER PURPOSES.

WHEREAS, Carey-Executive Limousine Company has requested a refund in the amount of Five Thousand Three Hundred Five Dollars and Sixteen Cents (\$5,305.16) for an overpayment of business license fees in 2008; and

WHEREAS, Carey-Executive Limousine Company has submitted supporting documents to the Office of Revenue to substantiate its claim; and

WHEREAS, the Office of Revenue investigated the claim and has determined that Carey-Executive Limousine is entitled to a refund in an amount not to exceed Five Thousand Three Hundred Five Dollars and Sixteen Cents (\$5,305.16).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Chief Financial Officer is hereby directed to issue a refund to Carey-Executive Limousine Company in an amount not to exceed Five Thousand Three Hundred Five Dollars and Sixteen Cents (\$5,305.16) for overpayment of business license fees to the City of Atlanta in 2008.

BE IT FURTHER RESOLVED, that said refund shall be charged to and paid from FDOA 1001(General Fund) 200301 (NDP Unallocated –Citywide Employee Expenses) 5730012 (Account Refunds) 154000 (Function Activity Human Resources).

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview:

Caption:

Council Meeting Date:

Requesting Dept.:

B. To be completed by the department :

1. Please provide a summary of the purpose of this legislation (Justification Statement).

Example: The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.

The purpose of this legislation is to refund overpayment payment of Business License Fees .

2. Please provide background information regarding this legislation.

Example: The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.

The Carey-Executive Limousine Company , located at 245 University Avenue,SW, Atlanta, GA. 30314, remitted their 2008 calender year business license fees in the amount of \$ 5,305.16 to the City of Atlanta for the 2008 calendar year , thereafter the State of Georgia legislature amended laws with enactment of Georgia HB 384 exempting all limousine carriers from paying occupational tax to municipalities and or county government agencies effective May 2008 placing them under the umbrella of the Georgia Public Service Commission.

3. If Applicable/Known:

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):**

(b) **Source Selection:**

(c) **Bids/Proposals Due:**

(d) **Invitations Issued:**

- (e) Number of Bids:
- (f) Proposals Received:
- (g) Bidders/Proponents:
- (h) Term of Contract:

4. Fund Account Center:

5. Source of Funds: *Example: Local Assistance Grant*

6. **Fiscal Impact:** The legislation will result in a reduction in the amount of \$ 5,305.16 to the 1001 (General fund), 200301 (NDP Unallocated-Citywide Employee Expenses) 5730012 (Account Refunds) 154000 (Function Activity Human Resources).

Example: This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.

7. Method of Cost Recovery: N/A

Examples:

- a. *Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.*
- b. *Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.*

This Legislative Request Form Was Prepared By: Jerome Bodiford, Finance Department x6431, submitted by LaShawn Gardiner, x6449

City of Atlanta
Office of Revenue
Business Tax Division

REFUND REQUEST APPROVAL

Date April 22, 2009


Account # 028446LGB

Business Name Carey Executive Limousine

Requested Refund Amount \$ 5,305.16

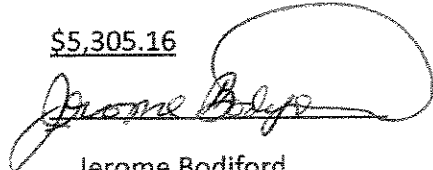
Mailing Address 245 University Avenue, SW
Atlanta, GA 30314

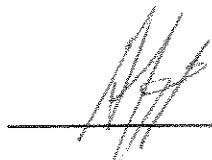
SSN/FEIN 58-1907575

Confirmed By Jerome Bodiford  (Initials)

Date April 22 2009

Reason for Request Enactment of HB 384 effective May, 2008 exempts all limousine carriers from paying occupational tax to municipal governments and places the limousine carriers under the umbrella of the Georgia Public Service Commission. This request covers payments remitted for the 2008 calendar year only.

Approved By \$5,305.16 
Jerome Bodiford


Gary Donaldson

To Be Completed by Processor

Office of Revenue Representative _____ Date _____

Disbursement Number _____ Date _____

Completed, Copied & Filed _____

Copies Available Upon Request Only

rh
9-26-08

City of Atlanta
Office of Revenue
Business Tax Division

REQUEST FOR REFUND

Date April 22, 2009

Account # 028446 LGB

To: Jerome Bodiford, Business Tax Manager

(Approval Initials )

From: Customer Service

Business Name Carey Executive Limousine

Business Location 245 University Avenue, SW
Atlanta, Georgia 30314

Mailing Address 245 University Avenue, SW
Atlanta, GA 30314

Telephone Number 404-223-2000

Contact Person Dennis R. Deloatch

Reason for Request Enactment of HB 384 effective May, 2008 exempts all limousine carriers from paying occupational tax to municipal governments and places all limousine carriers under the umbrella of the Georgia Public Service Commission.. This Request covers payments remitted for the 2008 calendar year only.

Carey Executive Limousine request a Refund

Refund Amount \$5305.16

Federal Tax ID# 58-1907575

Make Disbursement Payable to Carey Executive Limousine

245 University Avenue, SW Atlanta, GA. 30314

Submitted by: 

Date

4/23/2009

Approved by: _____

Date

4/23/09



Driving Success. Delivering Experience.

245 University Avenue, S.W.
Atlanta, Georgia 30314

February 23, 2009

Mr. Willie Johnson
Business License Investigation Supervisor
City of Atlanta Business Tax Division
55 Trinity Avenue, SW
Suite 1350
Atlanta, GA 30303

Dear Mr. Johnson:

It has come to our attention that our company has filed business license applications and paid license fees for prior years for which we should not have paid business license fees pursuant to Georgia Code under Title 46, Chapter 7, Article 1.

O.C.G.A. Section 46-7-15 provides that cities shall not levy license fees of any nature on a motor carrier who has secured a registration permit from the state revenue commissioner. A copy of this code section is attached for your review.

Please note Carey-Executive Limousine has secured the appropriate permit for all years in question (see attached) and is therefore exempt from the paying business license fees to the City of Atlanta. Based on our understanding of the Georgia Code and discussions with Mr. Jerome Bodiford in the Business Tax Division, we hereby respectfully request the refund of ~~\$15,4363.29~~ related to the license fees paid as follows:

Bob
~~For the year 2006 \$ 4,845.16~~ Not App
~~For the year 2007 \$ 5,285.98~~ Not App
For the year 2008 \$ 5,305.16

If you have any questions or require any further information, please do not hesitate to contact me.

Very truly yours,

Dennis R. DeLoatch
General Manager

cc: Jerome Bodiford

www.careyatlantia.com

Reservations 404 223 2000 - 1 800 241 3943 - fax 404 653 9883 / Sales office 404 223 2225 - fax 404 681 3992

To: Jerome Bodiford
Business Tax Manager

From: Tressa Marryshow
Associate City Attorney

Re: City of Atlanta Occupational Tax and Limousine Carrier Service Exemption

Date: April 14, 2009

ISSUE

In May of 2008 the Georgia General Assembly passed Senate Bill 384 which amends Article 3 of Chapter 7 of Title 46 of the Georgia State Code relating to limousine carriers. This amendment deletes the authorization which allows municipalities to require Limousine carriers to obtain an annual business license and places the Limousine Carriers under the umbrella of the Georgia Public Service Commission. The Office of Revenue has sought a legal opinion as to whether limousine carriers are entitled to refund of business taxes paid prior to passage of SB 384 in May 2008.

RULE OF LAW

The issue stated above is controlled by Senate Bill 384 and reads as follows:

AS PASSED, AN ACT, To amend Article 3 of Chapter 7 of Title 46 of the Official Code of Georgia Annotated, relating to limousine carriers, so as to change certain provisions relating to the permitting of limousine carriers by certain airports; to limit fees for such permitting; to provide that a chauffeur's permit and a certificate issued to the limousine carrier shall be adequate evidence of sufficient criminal background investigations; to delete a provision allowing cities and counties to enact ordinances requiring certain limousine carriers to pay business license fees; to provide for related matters; to repeal conflicting laws; and for other purposes.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF GEORGIA

SECTION 1.

Article 3 of Chapter 7 of Title 46 of the Official Code of Georgia Annotated, relating to limousine carriers, is amended by revising Code Section 46-7-85.11, relating to preemption of regulation of limousine carriers by general law, as follows:

"46-7-85.11.

The State of Georgia fully occupies and preempts the entire field of regulation over limousine carriers as regulated by this article; provided, however, that the governing authority of any country or municipal airport shall be authorized to permit any limousine carrier doing business at any such airport

and may establish fees as part of such permitting process; provided, further, that such fees shall not exceed the airport's approximate cost of permitting and regulating limousine carriers; and provided, further, that such governing authorities of such airports shall accept a chauffeur's permit issued by the Department of Driver Services to the driver and evidence of a certificate issued to the limousine carrier by the Public Service Commission as adequate evidence of sufficient criminal background investigation. The list of licensed limousine carriers on the website of the Public Service Commission shall be sufficient evidence that a limousine carrier has a certificate issued by the Public Service Commission."

APPLICATION

The language in the above bill sets forth the provision and rights to be eliminated by the enactment of SB 384. The bill is absent any language creating ambiguity, or liberal language making the new provision retroactive. A strict interpretation of the Bill determines that cities and counties were allowed to enact ordinances requiring certain limousine carriers to pay business license fees prior to enactment of the Bill. As written, the Bill makes no retroactive stipulations. If the legislature had intended that effect, it certainly could have stated so.

As of May 2008, cities and counties in the State of Georgia are prohibited from imposing occupational taxes on limousine carriers. All limousine carriers who paid taxes for the tax year 2008 are entitled to refunds of taxes paid for May 2008 going forward. Limousine carriers are to follow the guidelines for applying for tax refunds found in Atlanta Code of Ordinances § 30. Senate Bill 384 contains no retroactive or "reach back" clauses that would permit limousine carriers to ascribe this new provision to previous tax years.

CONCLUSION

The Office of Revenue should refund tax payments made by limousine carriers in accordance with Atlanta Code of Ordinances § 30 for the period of May 2008 and going forward. Limousine carriers operating in the City of Atlanta are not entitled to application of Senate Bill 384 to tax years previous to the date of enactment, May 2008. The City of Atlanta is not obligated to apply Senate Bill 384 to tax years previous to the date of enactment, May 2008.

BUSINESS TAX RETURN
CITY OF ATLANTA, BUSINESS TAX DIVISION
55 TRIMITY AVE., STE. 1350, S.W., ATLANTA, GEORGIA 30303
(404) 330-6270
www.atlantaga.gov

AUDIT RECOMMENDATION:
YES ☐ NO ☒
APPLICATION MUST BE COMPLETED (1-1B) BEFORE PROCESSING.
INCLUDING LINES 15 AND 16 IF APPLICABLE.

BUSINESS TAX RETURN
CITY OF ATLANTA, BUSINESS TAX DIVISION
55 TRIMITY AVE., STE. 1350, S.W., ATLANTA, GEORGIA 30303
(404) 330-6270
www.atlantaga.gov

FOR CITY OF ATLANTA USE ONLY
BUSINESS TAX NUMBER: 302446168
BUSINESS TAX CLASS NUMBER: 4121
DATE FILED: 4/12/07

COMPLETE ALL SPACES
CHECK ☒ RENEWAL
ONE ☐ SOLD OR CLOSED BUSINESS (FINAL)
BUSINESS NAME / DBA: NO CHANGE
STREET ADDRESS (Physical Location: Apt., Suite, Etc.): NO CHANGE
MAILING ADDRESS (Apt., Room, Suite, Etc.): NO CHANGE
CITY, STATE, ZIP CODE: ATLANTA, GA. 30315

2006 Actual
Employees: 42
Revenue: 5,173,394.00
If Revenue is "0", Please indicate "0". DO NOT LEAVE BLANK.
OUT OF STATE COMPANY WITH NO GEORGIA LOCATION REPORT ATLANTA REVENUE ONLY 5

3
NAME (IF DIFFERENT THAN LINE 2): NO CHANGE
MAILING ADDRESS (Apt., Room, Suite, Etc.): NO CHANGE
CITY, STATE, ZIP CODE: ATLANTA, GA. 30315

4
OFFICER, AGENT OR ATTORNEY FOR SERVICE OF BUSINESS AFFAIRS IN CITY OF ATLANTA
NAME: Herbert M. Dangerfield
RESIDENCE ADDRESS (REQUIRED): 3815 Paces Ferry Rd N W
CITY, STATE, ZIP CODE: ATLANTA, GA. 30315

5
NAME OF OWNER(S) & RESIDENCE ADDRESS (REQUIRED): Herbert M. Dangerfield
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CITY, STATE, ZIP CODE: ATLANTA, GA. 30315

21
NAME OF OWNER(S) & RESIDENCE ADDRESS (REQUIRED): Herbert M. Dangerfield
CITY, STATE, ZIP CODE: ATLANTA, GA. 30315

NOTICE
ALL BUSINESSES ARE SUBJECT TO AUDIT BY THE DEPARTMENT OF FINANCE. IN ACCORDANCE WITH CITY CODE SEC. 30-85, YOU ARE REQUIRED TO ATTACH A COPY OF THE PRIOR YEAR APPLICABLE TAX RETURN, i.e., (1120, 1065, OR 500 THRU 700).

BUSINESS NAME
(Correct on line 2 above)
BUSINESS LOCATION
(Correct on line 2 above)
BUSINESS TAX NUMBER
(Correct on line 2 above)
MAIL NAME
(Correct on line 3 above)
MAIL ADDRESS
(Correct on line 3 above)

CITY OF ATLANTA ZONING DIV. USE ONLY
ZONING APPR. _____
CONDITIONS _____
LOT _____ DIST _____ ZONING DISTR. _____
BY _____ DATE _____

RETURN ORIGINAL TO CITY OF ATLANTA • KEEP THE COPY FOR YOUR RECORDS

THIS IS NOT A BILL

1% CITY OF ATLANTA MUNICIPAL TAX: EFFECTIVE OCTOBER 1, 2004. A 1% MUNICIPAL SALES AND USE TAX WILL BE IMPOSED IN THE INCORPORATED AREA OF THE CITY OF ATLANTA. ADDITIONAL DETAILS MAY BE OBTAINED AT WEBSITE WWW.GATAX.ORG.
RECENT LEGISLATIVE CHANGES, \$500.00 FAILURE TO FILE LATE FEE, ORD. 04-0-1810. PLEASE CONTACT CUSTOMER SERVICE AT 404-330-6270 FOR ADDITIONAL DETAILS.

CAREY-EXECUTIVE LIMOUSINE

8684

CITY OF ATLANTA

Check Number: 8684
Check Date: Mar 7, 2008

Check Amount: \$5,305.16

Item to be Paid - Description

Discount Taken

Amount Paid

Acct 028446LGB

5,305.16

028446004

PALM60 MULTI-PURPOSE CHECK (9/03) ODRReady

PTR010 (9/07) 555265

City of Atlanta

CITY HALL SOUTH 55 TRINITY AVE. S.W., ATLANTA, GA. 30303

LICENSING DIVISION

ACCOUNT NO. 028446LGB

BUSINESS LOCATION 245 UNIVERSITY AV SW

BILLING DATE

DATE PAID

CK. NO.

02/20/2008

GENERAL BUSINESS LICENSE BILL

PRIOR BALANCE 584.46
- PAYMENTS 584.46
+ LICENSE FEE 4,992.02
+ ANNUAL ADMN 75.00
+ *PRIOR YR ADJ 238.14
+ PENALTY/FIFA .00
+ INTEREST .00
BALANCE DUE 5,305.16

REPORTING PERIOD 2008-01-01
GROSS REVENUE 5,435,896.00
NO. OF EMPLOYEES 23
CLASSIFICATION 3
LICENSE FEE IS BASED ON REVENUE
AND NO. OF EMPLOYEES.

RENEWAL BILL

*ADJUSTMENTS ARE BASED ON THE DIFFERENCE IN YOUR
PROJECTED REVENUE AND THE ACTUAL REVENUE.

49900100028446004500005305166

3-7-08 CK-4 8684
FEB 26 2008

ENTERED
1-27-08

PLEASE DO NOT WRITE ON BILL TO MAKE CHANGES PLEASE SEND ADDITIONAL CORRESPONDENCE.
KEEP THIS PORTION FOR YOUR RECORDS

Refund Due



CITY OF ATLANTA BUSINESS TAX DIVISION

RENEWAL FORM FOR THE YEAR 2008

55 Trinity Avenue, SW Suite 1350 Atlanta, Georgia 30303

Office (404) 330-6270 • www.atlantaga.gov

A \$500 PENALTY WILL BE ASSESSED FOR FAILURE TO FILE RENEWAL BY FEBRUARY 15

(1) DBA/TRADE NAME: CAREY-EXECUTIVE LIMOUSINE	Business Tax No. 028446 LGB	Tax Class 3	SIC Code 4120
(2) <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> LLC <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Partnership <input type="checkbox"/> Other	Business Telephone: () 404 223-2000		
(3) Location: 245 UNIVERSITY AV SW ATLANTA, GA 30315	Federal EIN: 58-1907575	State Tax ID: 1122690-FF	
CAREY-EXECUTIVE LIMOUSINE 245 University Ave SW Atlanta, GA 30315-2124	(4) Corporate Name: Executive Limousine Transportation, Inc. Corporate Address: 245 University Ave. S W Atlanta, Ga. 30315 Corporate Telephone: 404 223-2000		
(5) Business E-Mail:			

OWNER/MANAGER IS RESPONSIBLE FOR REPORTING ALL CHANGES TO YOUR BUSINESS

(6) RENEWAL <input checked="" type="checkbox"/>	FINAL: <input type="checkbox"/> SOLD <input type="checkbox"/> CLOSED	CHANGES (COMPLETE LINE 9) <input type="checkbox"/>
---	--	--

*****RENEWAL*****

If you are renewing and there are no changes, please check the renewal box (line 6), fill in the prior year gross revenue and number of employees (line 7), sign and date the form (line 14) and return in enclosed envelope. Do not leave gross revenue or number of employees blank. If no gross revenue earned, then indicate \$0. Out of state businesses with no Georgia location must report Atlanta revenue only. All businesses are subject to Audit. Pursuant to City Ordinance Chapter 30-85, businesses must attach a copy of prior year applicable tax return (IRS forms 1120, 1065, or Georgia Forms 500 through 700).

(7) IF RENEWAL	PRIOR YEAR ACTUAL GROSS REVENUE: \$ 5,435,896.00	NUMBER OF EMPLOYEES: 23
(8) IF FINAL/CLOSED, ENTER ACTUAL GROSS REVENUE AND EMPLOYEES HERE:		DATE SOLD/CLOSED:
GROSS REVENUE		NUMBER OF EMPLOYEES

(9) CHANGES: Please list any changes to business name, location, mailing address and telephone number.

PLEASE LIST PRINCIPAL OFFICERS OF BUSINESS

(10) Name: Herbert M. Dangerfield	Address: 3815 Paces Ferry Rd NW Atl. Ga. 30327	Title: Pres.	Phone: 404 846-8182	SS#: 250-64-3466
(11) Name:	Address:	Title:	Phone:	SS#:
(12) Name:	Address:	Title:	Phone:	SS#:

(13) CERTIFICATION - THE INFORMATION HEREIN IS REQUIRED BY SECTION 30-68 CODE OF ORDINANCES OF CITY OF

ATLANTA, GEORGIA. I (NAME) Herbert M. Dangerfield BEING THE (TITLE) Pres.
OF THE BUSINESS FIRM NAMED, DO HEREBY REGISTER TO OPERATE SAID BUSINESS WITH DOMINANT BUSINESS ACTIVITY OF
(TYPE OF BUSINESS) Limousine Transportation Fax 404 681-3992 Emergency Contact Telephone 770 294-0953

(14) According to the classification index of the business tax ordinance, City of Atlanta, Georgia; the undersigned certifies that he is the person duly authorized by the business herein named to file this registration and application for a business license, including the accompanying schedules and statements, and that the same are true.

Applicant Signature Herbert M. Dangerfield Title Pres. Date 2/11/08

CITY OF ATLANTA ZONING DIVISION USE ONLY ZONING APPROVAL _____ DENIED _____

CONDITIONS



MAILED

LOT

DIST

ZONING DIST.

PARCEL ID#

BY

DATE

PLEASE FILE A COPY FOR YOUR RECORDS

BLA272

BUSINESS LICENSE INFORMATION SYSTEM
GENERAL BUSINESS LICENSE FEE SUMMARY INQUIRY

DATE: 04/23/09

TIME: 11:28:39

28446 CAREY-EXECUTIVE LIMOUSINE ST: X C SD: 1993-04-30

CCOUNT BALANCE:	\$0.00
REPORTING PERIOD:	2008-01-01
FILING DATE:	2008-02-12
DOLLAR VOLUME:	\$5,435,896.00
ULL-TIME EMPLS.:	23
SIC CODE-CLASS:	4120 3
ANNUAL ADMN:	\$75.00
TOTAL LIC FEES:	4,992.02
ADJUSTMENTS:	\$0.00
FAIL-TO-PAY:	\$0.00
FAIL-TO-FILE:	\$0.00
DELINQUENT CHG:	\$0.00
INTEREST:	\$0.00
DMN FINES - NSF:	\$0.00
TOTALS:	\$5,067.02
PAYMENTS:	-\$5,305.16

END OF FILE

1=HELP

2=

3=PREV SCRIN

4=

5=

6=

7=

8=REFUND

9=ADJ INQUIRY

10=LEFT

11=RIGHT

12=PREV MENU

a) Passport - PASSPORT

April 23, 2009, 11:29:31

3LA244

BUSINESS LICENSE INFORMATION SYSTEM
BILLING
BILL/ACCOUNT SUMMARY INQUIRY

DATE: 04/23/09
TIME: 11:27:01

LICENSE/TAX NO.: 028446 LGB BUSINESS NAME: CAREY-EXECUTIVE LIMOUSINE
ACCOUNT STATUS: X C START DATE: 1993-04-30 END DATE:
LOCATION ADDRESS: 245 UNIVERSITY AV SW
ATLANTA GA 30315 -

COMPONENT INFORMATION	BILL	Bill	BILL DUE	BALANCE
RPT. DATE: 2008-01-01	NO	DATE	DATE	DUE 7/8/9
FILE DATE: 2008-02-12	-----	-----	-----	-----
COMP. NO.: 000946864	904213	2008-02-20	2008-04-01	\$5,305.16
OMP. TYPE: REN				
CLASS: 3				
SIC CODE: 4120	REMIT	REMIT RELATED	DATE	REMIT
SIC DESC: LIMOUSINE SERVI	NO	TYPE REMIT NO.	ENTERED	AMOUNT 10/11
O. EMPLS.: 23	-----	-----	-----	-----
VOLUME: \$5,435,896.00	571946	PAY 571946	2008-03-10	-\$5305.16
4/5				
	CURRENT ACCOUNT BALANCE =			\$0.00

1=HELP 2= 3=PREV SCR N 4=COMP FRWD 5=COMP BKWD 6=MEMO LOG
7=BILL FRWD 8=BILL BKWD 9=DSPLY BILL 10=REMT FRWD 11=REMT Bkwd 12=PREV MENU

A) Passport - PASSPORT

April 23, 2009, 11:29:58

BLA188

ACCOUNT INFORMATION INQUIRY

04/23/09 11:27:50

IC/TAX NO.: 028446 LGB BUSINESS NAME: CAREY-EXECUTIVE LIMOUSINE
CCT STATUS: X C NONP: NO TYPE/FEI/STI: CORPORATE
RIMARY SIC: 4120 LIMOUSINE SERVICE 3 START DATE: 1993-04-30
IC ISSUED : 2008-03-10 PRG WKBAL: \$0.00 END DATE:
VALID FROM: 2008-01-01 TO 2008-12-31 PRINTED: 2008-03-10 CREATED : 1993-04-30

OC ADDRESS: 245 UNIVERSITY AV SW ATLANTA GA 30315
LOC IN OUT: I AMNESTY: LOCAT PHONE: 404 223-3000
MERGENCY CONTACT: EMERGENCY PHONE

EMAIL:
AIL ADDRSS: 245 UNIVERSITY AV SW ATLANTA GA 30315
MAIL ATTN:
AME OF LOC: PIN: 247734 ACCT PHONE: 404 223-3000
ETURN MAIL: DATE RETURNED:

AGENT NAME: PHONE:
ADDRESS:
ORPORATION: EXECUTIVE LIMOUSINE TRANSP INC PHONE:
ADDRESS: 245 UNIVERSITY AV SW ATLANTA GA 30315
RECORD SUCCESSFULLY FOUND
1=HELP 2=SIC CODES 3=PRV SCRN 4=DBA 5=PERMITS
7=ADJUSTMENT 8=PRINCIPAL 9=BILL SUMMARY 12=PRV MENU

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: LaShawn Gardiner

Contact Number: (404) 330-6449

Originating Department: Department of Finance

Committee(s) of Purview: FINANCE/EXECUTIVE COMMITTEE

Chief of Staff Deadline: 5/26/2009

Anticipated Committee Meeting Date(s): JUNE 9-10, 2009

Anticipated Full Council Date: JUNE 15, 2009

Legislative Counsel's Signature: Jack Tilson

Commissioner Signature: _____

Chief Procurement Officer Signature: _____

CAPTION

A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE A REFUND TO CAREY-EXECUTIVE LIMOUSINE COMPANY IN AN AMOUNT NOT TO EXCEED FIVE THOUSAND THREE HUNDRED FIVE DOLLARS AND SIXTEEN CENTS (\$5,305.16) FOR AN OVERPAYMENT OF BUSINESS LICENSE FEES; ALL FUNDS SHALL BE CHARGED TO AND PAID FROM FDOA 1001(General Fund) 200301 (NDP Unallocated –Citywide Employee Expenses) 5730012 (Account Refunds) 154000 (Function Activity Human Resources); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any):

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____

(date)

(date)

Received by Mayor's Office: 5/27/09 AWC Reviewed by: _____

(date)

(date)

Submitted to Council: _____

(date)